AMENDMENT OF SOLICIT	ATION/MODIF	FICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE O	F PAGES
				J	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	REQUISITION/PURCHASE REQ. NO. 5. PROJECT N			
0001	08-Feb-2005 M67386	7. ADMINISTERED BY (If other than item 6)		CODE M	07000	
6. ISSUED BY CODE MARINE CORPS REGIONAL CONTRACTING OFFICE MARINE CORPS MOBILIZATION COMMAND 15430 ANDREWS ROAD KANSAS CITY MO 64147	CODE M	67386				
8. NAME AND ADDRESS OF CONTRACTOR	(No. Street County S	tate and Zin Code)	v 9	A. AMENDMENT OF S	SOLICITATION	ON NO.
6. NAME AND ADDRESS OF CONTRACTOR	(1vo., Succe, County, 5	tate and Zip code)	^ N	167386-05-T-5009		
				B. DATED (SEE ITEM 1-Jan-2005	11)	
			10	OA. MOD. OF CONTRA	ACT/ORDER	NO.
			10	B. DATED (SEE ITE	M 13)	
CODE	FACILITY COI	·				
X The above numbered solicitation is amended as set forth		APPLIES TO AMENDMENTS OF SOLIC			extended.	
Offer must acknowledge receipt of this amendment pric (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a re RECEIVED AT THE PLACE DESIGNATED FOR TH REJECTION OF YOUR OFFER. If by virtue of this ar provided each telegram or letter makes reference to the	r to the hour and date specification copies of the amendme ference to the solicitation and E RECEIPT OF OFFERS Placement you desire to chan	ted in the solicitation or as amended by one of the fol nt; (b) By acknowledging receipt of this amendment I amendment numbers. FAILURE OF YOUR ACK? RIOR TO THE HOUR AND DATE SPECIFIED MA ge an offer already submitted, such change may be m	lowing to on each NOWLE AY RES	methods: copy of the offer submitted; EDGMENT TO BE ULT IN telegram or letter,		
12. ACCOUNTING AND APPROPRIATION DA		ent, and is received prior to the opening from and date	c specif	icu.		
	(ir requireu)					
		TO MODIFICATIONS OF CONTRACTS/CT/ORDER NO. AS DESCRIBED IN ITE		RS.		
A. THIS CHANGE ORDER IS ISSUED PURS CONTRACT ORDER NO. IN ITEM 10A.				/I 14 ARE MADE IN TI	HE	
B. THE ABOVE NUMBERED CONTRACT/O office, appropriation date, etc.) SET FORTH					in paying	
C. THIS SUPPLEMENTAL AGREEMENT IS	ENTERED INTO PUR	RSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and a	uthority)					
E. IMPORTANT: Contractor is not,	is required to sig	gn this document and return	copie	s to the issuing office.		
14. DESCRIPTION OF AMENDMENT/MODIFI where feasible.)	CATION (Organized b	y UCF section headings, including solicitat	tion/co	ntract subject matter		
Si	EE ATTACHED					
			1: ^	ull Connect L Co		
Except as provided herein, all terms and conditions of the doc 15A. NAME AND TITLE OF SIGNER (Type or page 1)		16A. NAME AND TITLE OF CON			or print)	
)	TEL:			print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE			EMAIL:	16C. DATE S	SIGNED
	J. B. L. B. G. G. K.	BY				
(Signature of person authorized to sign)	-	(Signature of Contracting Offi	cer)		09-Feb-20	Jo

EXCEPTION TO SF 30 APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

- 1. The requirement for sleeping rooms to paid for under the contract is deleted. All sleeping rooms will be paid for by individual conference attendees utilizing their Government travel cards. A total of 65 rooms should be set aside for use by the conference attendees.
- 2. CLIN 0001 is changed to require audiovisual equipment consisting of a microphone and sound system, a computer projector and a projection screen in each conference room.

FILING INSTRUCTIONS

Remove page No. 3 of 19 and replace it with the new CLIN sheet furnished with this amendment (page No. 3 of 3).

CLOSING DATE

The closing date remains 4 Mar 05.

M67386-05-T-5009 0001 Page 3 of 3

ITEM NO 0001	SUPPLIES/SERVICES Audiovisual Requirements	QUANTITY 1	UNIT Lot	UNIT PRICE		AMOUNT
	The conference will requir projector screen and comp			\$nce room.	\$	
ITEM NO 0002	SUPPLIES/SERVICES Conference Rooms	QUANTITY 1	UNIT Lot	UNIT PRICE		AMOUNT
	See Statement of Work bel	low		\$. \$	
ITEM NO 0003	SUPPLIES/SERVICES Meals	QUANTITY 1	UNIT Lot	UNIT PRICE		AMOUNT
	See Statement of Work bel	ow		\$	\$	